

BILL NO. S-76-07- /7

SPECIAL ORDINANCE NO. S- 133-76

AN ORDINANCE approving contracts for curb, sidewalk and street repairs for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated July 7, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and HIPSKIND ASPHALT CORPORATION, Purchase Order No. 3-34211 for,

Total Payment for the 325 West Rudisill
Blvd. and 7616 Pinedale Project, B.O.68-76, \$2,394.00

and L. W. DAILEY, INC., Purchase Order No. 3-34212, for

Total Payment for the Hazelwood, Roscommon,
and Cabot Project, B.O.68-76, \$7,217.50

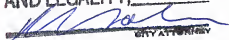
for a total cost of \$9,611.50, all as more particularly set forth on the above-mentioned Purchase Orders which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY.



CITY ATTORNEY

Read the first time in full and on motion by Miss, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 7-13-76

Charles W. Tipton
CITY CLERK

Read the third time in full and on motion by Miss, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~COST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHIMDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-27-76

Charles W. Tipton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 5-133-76 on the 22nd day of July, 1976.

ATTEST: (SEAL)

Charles W. Tipton
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Tipton
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock M., E.S.T.

Rabot Elumchong
MAYOR

Bill No. S-76-07-17

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving contracts for curb, sidewalk and street repairs for the Board
of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

Donald J. Schmidt

William T. Hinga

William T. Hinga

DATE 7-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board Of Works
9th Floor, City-County Bldg.
Fort Wayne, Indiana 46802

Hipskind Asphalt Corporation

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34211

DATE July 7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

28-881-265

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INVO. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Total Payment For the 325 West Rudisill Blvd. and 7616 Pinedale Project, B.O.68-76, per Invitational Bid...</p> <p>(SUBJECT TO COUNCILMANIC APPROVAL)</p> <p>CONFIRMED HPW/dlw</p> <p>XXXXXXXXXXXXXXXXXXXX</p>		\$2,394.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~Y. E. JACKSON~~ City Controller **MG SCHNITZER**

~~Y. E. JACKSON~~ Director of Purchases

AG LOR

Per **HP**

Per

BID ANALYSIS SHEET

OFFICE OF CITY ENGINEER
FORT WAYNE INDIANA

PROJECT 325 West Rudisill Boulevard, 7616 Pinedale

DATE 6/30/76 RES. NO. B.O. 68-76 MATERIAL

CONTRACTORS			ESTIMATE	EXTENSION	Continental Construct.		L. W. Dailey, Inc.		Hipskind Asphalt Cor.		John Dehner, Inc.		Rieth-Riley Construction Company		UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
STREETS — ALLEYS — SIDEWALKS	QUAN	UNIT MATERIAL			UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID				
58	Sq. Yd.	Blue Grass Sod (In place)	3.00	174.00	3.50	203.00	3.00	174.00	3.00	174.00	6.00	348.00	6.00	348.00				
120	Sq. Yd.	Concrete Pavement Removal	5.00	600.00	4.50	540.00	4.80	576.00	5.00	600.00	4.75	570.00	5.33	639.60				
120	Sq. Yd.	New 7" Concrete Pavement	25.00	3,000.00	16.00	1,920.00	15.00	1,800.00	13.50	1,620.00	12.75	1,520.00	12.58	1,509.60				
Total				\$3,774.00		\$2,663.00		\$2,550.00		\$2,394.00		\$2,448.00		\$2,497.20				

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET

ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board Of Works

9th Floor, City-County Bldg.
Ft. Wayne, Indiana 46802

L.W. Dailey, Inc.

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34212

DATE July 7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE }
WANTED }

APPROPRIATION }
AND FUND }
NUMBER } 28-881-265

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Total Payment For The Hazelwood, Roscommon, and Cabot Project (B.O.68-76), Per Invitational Bid...		\$7,217.50
(SUBJECT TO COUNCILMANIC APPROVAL)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508.</p> <p>IF THIS GROUP DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		CONFIRMED HPW/dlw		
XXXXXXXXXXXXXXXXXXXX				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

By W. G. SCHNITZER City Controller

By AC LORN Director of Purchases

Per

Per

S-76-07-17.

TITLE OF ORDINANCE SPECIAL ORDINANCE - Board of Works Purchase Orders 3-34211 & 3-34212

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Invitational Bids were received in the Street Engineering

Department for miscellaneous curb, sidewalk and street repairs as reported in bad
condition by inspectors and the public.

Low bidders on the projects were:

Hipskind Asphalt Corp. - Correction of drainage problem at 325 W. Rudisill Blvd.
and pavement repair at 7616 Pinedale - Purchase Order
3-34211 ----- \$2,394.00

L. W. Dailey, Inc. - Pavement blow-up repair at Hazelwood and Carew, sinking
pavement repair at 2803 Roscommon Dr. and wingwalk
replacement at corners of Hazelwood and Roscommon and
Roscommon and Cabot. - Purchase Order 3-34212 -- \$7,217.50.

(SEE TABULATIONS ATTACHED)

EFFECT OF PASSAGE Provide for needed repairs

EFFECT OF NON-PASSAGE Failure to repair and/or maintain streets and wingwalks

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to City from MVH
\$2,394.00 and 7,217.50 respectively

ASSIGNED TO COMMITTEE

Public Works John